

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers – Expenditure incurred for an amount of Rs.1,722.00 (Rounded off) for the period from 05.11.2013 to 22.11.2013 & 23.11.2013 to 22.12.2013 – Payment to Bharti Airtel Ltd. - Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 51

Dated. 09.01.2014.
Read the following:-

1. G.O.Rt.No.291, I T & C Department, Dated :27.09.2007.
 2. From Air Tel Limited, Hyderabad Bills, dt.24.11.2013 & 24.12.2013.
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ORDER:

Sanction is hereby accorded for an amount of Rs.1,722/- (Rounded off) (Rupees one thousand seven hundred and twenty two only) from B.E. 2013-2014 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone for the following Nos. used by Senior and Junior Officers of this department for the period from 05.11.2013 to 22.11.2013 and 23.11.2013 to 22.12.2013:

Sl. No	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Period	Bill Amount used by the officer Rs	As per eligibility use for officer Rs.	Total Amount sanctioned Rs.
1	Sri L.Murali, Director.	8008477928	1049891813	05.11.2013 to 22.11.2013	428.46	1,375.00	428.00
				23.11.2013 to 22.12.2013	363.64		364.00
2	Sri. T.V. Malleshwara Rao, S.O.	8008477982	1049974359	05.11.2013 to 22.11.2013	177.35	625.00	177.00
				23.11.2013 to 22.12.2013	244.49		245.00
3	Smt. K. Prashanti Kumari, R.O.	8008955597	1050303058	05.11.2013 to 22.11.2013	119.35	625.00	119.00
				23.11.2013 to 22.12.2013	388.88		389.00
				Total	1722.17		1,722.00

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052-Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER